

DR-2 Disclosure Summary Page**DR-2**

Boone County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	7/19/2014	
County:	Boone	Adjusted Due Date		
District:	0	Filed Date	7/14/2014 5:41:48 PM	
Committee Code:	9014	Postmark Date		
Political Party:	Democratic	Amendment Date	10/8/2015 12:18:49 PM	
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Hoy	First Name:	Howard	MI:	L
Address:	615 S Marshall St				
City:	Boone	State:	IA	Zip Code:	50036
				Phone:	515-276-4267
E-Mail:	howardandkayhoy@mchsi.com				

Chairperson

Last Name:	Friedrichs	First Name:	Dan	MI:	
Address:	413 SE 4th St				
City:	Ogden	State:	IA	Zip Code:	50212
				Phone:	515-275-2166
E-Mail:	dfriedrichs@netins.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$6,592.40
Schedule A: Cash Contributions Total	\$823.26
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,415.66
Schedule B: Expenditure Total	\$316.30
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,099.36

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$766.15
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 9014	Postmark Date	
Political Party: Democratic	Amendment Date	10/8/2015 12:18:49 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/19/2014	Check # 8985	Schultz, Janet 1009 Hancock Ave Boone, IA 50036	None	\$25.00	X
5/19/2014	Check # 1420	Sloan, Nancy 1808 Timberlane Dr Boone, IA 50036	None	\$50.00	X
5/19/2014	Check # 9925	Weaver, Mary 1805 B Ave Rippey, IA 50235	None	\$50.00	X
5/20/2014	Check #	hat, Pass the 1111 XXXX St Boone, IA 50036	None	\$32.00	X
pass the hAT - 5/19/14					
5/31/2014	Check # 2903	Acuff, Ken 316 Carlson St Pilot Mound, IA 50223	None	\$50.00	X
BBQ					
5/31/2014	Check #	Allen, Julie 527 W 4th St. Boone, IA 50036	None	\$25.00	X
cash					
5/31/2014	Check # 1240	Aspengren, Becky 1416 SE Linn Boone, IA 50036	None	\$100.00	X
BBQ					
5/31/2014	Check # 4994	Check, Earl 721 W 8th St Boone, IA 50036	None	\$25.00	X
5/31/2014	Check #	hat, Pass the 1111 XXXX St Boone, IA 50036	None	\$25.00	
cash					
5/31/2014	Check # 10000	Jordan, John 1417 Quill Ave Boone, IA 50036	None	\$25.00	X
5/31/2014	Check # 1861	King, Christine 1231 Park Way Ames, IA 50010	None	\$25.00	X
Boone Co RFD					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/31/2014	Check #	Kolacia, Dan 310 Greene St Boone, IA 50036	None	\$25.00	X
cash					
5/31/2014	Check # 11068	Krauel, Randy 119 Windwood Dr Carroll, IA 51401	None	\$25.00	X
Boone Co RFD					
5/31/2014	Check # 9755	Nystrom, Pamela 1827 Boone St Boone, IA 50036	None	\$30.00	X
BBQ					
5/31/2014	Check # 9754	Nystrom, Pamela 1827 Boone St Boone, IA 50036	None	\$13.26	
purchase of stamps from mailing					
5/31/2014	Check #	Robertson, Georgia 1077 U Ave Boone, IA 50036	None	\$50.00	X
cash					
5/31/2014	Check # 1328	Russell, Jon 515 Clinton St Boone, IA 50036	None	\$50.00	X
BBQ					
5/31/2014	Check # 3095	Schleier, Amy 1834 Q Avenue Madrid, IA 50156	None	\$50.00	X
BBQ					
5/31/2014	Check # 1213	Ver Haag, Mike & Pam 918 14th St Boone, IA 50036	None	\$50.00	X
Boone Co RFD					
5/31/2014	2179 Check # 1077	Erickson for Iowa 1603 Story Boone, IA 50036	N/A	\$30.00	
BBQ					
6/23/2014	Check #	hat, Pass the 1111 XXXX St Boone, IA 50036	None	\$48.00	
cash					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/23/2014	Check #	Hoy, Howard 615 S Marshall St Boone, IA 50036	None	\$20.00	
cash					

Total Regular Contributions	\$136.26
Total Fundraiser Contributions	\$687.00
Grand Total All Contributions	\$823.26

Schedule B: Expenditures

Sch-B

Boone County Democratic Central Committee		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/21/2014	Check # 1253	U S Postmaster 811 Arden Boone, IA 50036	Postage, Shipping, Delivery	\$220.00
bulk permit fee				
5/27/2014	Check # 1254	Nite Owl Printing 118 Hayward Ave Ames, IA 50010	Printing & Reproduction	\$53.50
route maps for bike ride fundraiser				
6/2/2014	Check # 1255	Sunstrom Miller Press 807 Keeler Boone, IA 50036	Printing & Reproduction	\$42.80
print route arrows for bike ride fundraiser				

Total Amount	\$316.30
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Schedule E: In Kind Contributions**Sch-E**

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Political Party:	Democratic	Amendment Date	10/8/2015 12:18:49 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/15/2014	Hoy, Howard 615 S Marshall St Boone, IA 50036	None	Office Equipment donation of 9 folding tables purchased from Lowe's	\$481.31	
6/2/2014	Hoy, Howard 615 S Marshall St Boone, IA 50036	None	Fundraiser Food food for fundraiser	\$284.84	

Total Estimated Fair Market Value	\$766.15
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